

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

6005

FORM C/OH
COVER SHEET PG 1

The C/OH INSTRUCTION GUIDE explains how to complete this form.

1 ACCOUNT #
(Ethics Commission #)

2 Total pages filed

11

3 CANDIDATE / OFFICEHOLDER NAME

MS / MRS / MR

FIRST

MI

MS

KAREN

M.

NICKNAME

LAST

SUFFIX

SONLEITNER

OFFICE USE ONLY

Date Received

Date Hand-delivered or Date Postmarked

Receipt #

Amount

Date Processed

Date Imaged

4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS

ADDRESS / PO BOX:

APT / SUITE #:

CITY:

STATE:

ZIP CODE

PO BOX 26524 AUSTIN TX

78755 OR

1712 PASADENA DR. AUSTIN 78757

Change of Address

5 CANDIDATE / OFFICEHOLDER PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(512)

854-9222

6 CAMPAIGN TREASURER NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

ANNETTE

S.

COOTES

7 CAMPAIGN TREASURER ADDRESS (Residence or business)

STREET ADDRESS (NO PO BOX PLEASE):

APT / SUITE #:

CITY:

STATE:

ZIP CODE

4007 HYRIDGE AUSTIN TX 78759

8 CAMPAIGN TREASURER PHONE

AREA CODE

PHONE NUMBER

EXTENSION

(512)

345-9555

9 REPORT TYPE

January 15

30th day before election

Runoff

15th day after campaign treasurer appointment (officer only)

July 15

8th day before election

Exceeded \$500 limit

Final report (Attach C/OH - FR)

10 PERIOD COVERED

Month Day Year

THROUGH

Month Day Year

01/01/05

06/30/05

11 ELECTION

NA

ELECTION DATE

Month Day Year

ELECTION TYPE

Primary

Runoff

General

Special

12 OFFICE

OFFICE HELD (if any):

CO. COMMISSIONER - PCT. 2

13 OFFICE SOUGHT (if known)

14 NOTICE OF DIRECT CAMPAIGN EXPENDITURE BY OTHER INDIVIDUALS

** Direct campaign expenditures are campaign expenditures made by others without the candidate's prior consent or approval. Candidates are required to disclose this information only if they receive notification of the direct campaign expenditure. **

Name

NA

Address / PO Box: Apt. / Suite #: City: State: Zip Code

additional pages

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM C/OH COVER SHEET PG 2

15 C/OH NAME

KAREN M. SONLEITNER

16 ACCOUNT # (E.E.C.S. Commission Form 51)

17 NOTICE FROM POLITICAL COMMITTEE(S)

** This box is for notice of political expenditures by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures. **

COMMITTEE TYPE	COMMITTEE NAME
<input type="checkbox"/> GENERAL	NA
<input type="checkbox"/> SPECIFIC	COMMITTEE ADDRESS
	COMMITTEE CAMPAIGN TREASURER NAME
	COMMITTEE CAMPAIGN TREASURER ADDRESS

additional pages

18 CONTRIBUTION TOTALS

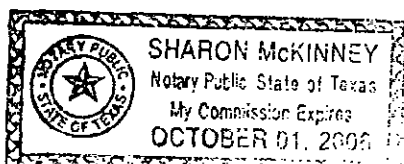
1. TOTAL POLITICAL CONTRIBUTIONS OF \$50 OR LESS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS), UNLESS ITEMIZED	\$ 0
2. TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS) (SCHEDULE A TOTAL)	\$ 1,500.00
3. TOTAL POLITICAL EXPENDITURES OF \$50 OR LESS, UNLESS ITEMIZED	\$ 0
4. TOTAL POLITICAL EXPENDITURES (SCHEDULE F+G TOTALS)	\$ 2,793.97
5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY OF REPORTING PERIOD	\$ 44,857.27
6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE LAST DAY OF THE REPORTING PERIOD	\$ 0

EXPENDITURE TOTALS

CONTRIBUTION BALANCE

OUTSTANDING LOAN TOTALS

19 AFFIDAVIT



I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

Karen M. Sonleitner
Signature of Candidate or Officeholder

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said KAREN M. Sonleitner this the 12th day of July 20 05 to certify which, witness my hand and seal of office.

Sharon McKinney
Signature of officer administering oath

Sharon McKinney
Printed name of officer administering oath

Secretary
Title of officer administering oath

KAREN M. SONLEITNER
SCHEDULE A
CONTRIBUTIONS
JULY 15, 2005 REPORT

A 1 / 1

01-18-05
Locke, Liddell & Sapp, LLP
600 Travis Street Suite 3400
Houston, TX 77002
\$500

01-24-05
Carter & Burgess Political Committee
2705 Bee Cave Road, Suite 300
Austin, TX 78746
\$1,000

\$1,500

FI/4

KAREN M. SONLEITNER
SCHEDULE F
EXPENDITURES
JULY 15, 2005 REPORT

01-03-05
Officemax
10001 Research Blvd. Suite 300
Austin, TX 78759
\$114.69
For: Cartridges for printer

01-12-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

01/22/05
Star of Texas Fair and Rodeo
9100 Decker Lake Road
Austin, TX 78724
\$200.00
For: 4-H Youth Auction Buyer's Club

01-25-05
League of Women Voters of the Austin Area
1011 West 31st Street
Austin, TX 78705
\$35.00
For: State of the City Dinner

01-30-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

01-30-05
Greater Pflugerville Chamber of Commerce
P.O. Box 483
Pflugerville, TX 78691-0483
\$100.00
For: 2005 Membership Dues

\$539.59

F2/4

01/30/05
Pflugerville HS Panther Celebration 2005
1301 West Pecan
Pflugerville, TX 78660
\$100.00
For Sponsor of 2005 Graduation Event

02-23-05
Gretchen Vaden
6501 Shoal Creek Blvd.
Austin, TX 78757
\$51.79
For: Reimbursement for refreshments for TC Citizen's Bond Committee

02/23/05
Lynn Harper---Alicia Perez's Office
P.O. Box 1748
Austin, TX 78767
\$15.00
For: Reimbursement for share of Court retreat refreshment costs

03-01-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

03-14-05
American Express
P.O. Box 650448
Dallas, TX 75265-0448
\$111.84
For: 3 Business meals (2/4, 2/7 and 2/16)

03/28/05
Flowers Aren't Enough/Naomi Ackerman performance
C/O Cecelia Burke, DRO Director
P.O. Box 1748
Austin, TX 78767
\$100.00
For: Sponsor of 4/6 and 4/7 events at Dell Community Cr. And UT

\$423.58

F3/
4

03-28-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

04-21-05
Travis County Democratic Party
P.O. Box 684263
Austin, TX 78768
\$1000.00
For: Finance Council Sponsorship 2005

05-01-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

05-30-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

06/02/05
STARflight Fund
C/O Willy Culberson, Aviation Director
P.O. Box 1748
Austin, TX 78767
\$250.00
For: Sponsor of STARflight 20th anniversary event

06-29-05
Time Warner Cable
P.O. Box 660097
Dallas, TX 75266-0097
\$44.95
For: Roadrunner Service

\$1,429.80

06-30-05
Karen Sonleitner
1712 Pasadena Drive
Austin, TX 78757
\$200.50

For: Reimbursement of all outstanding out of pocket expenses
(Detailed in Schedule G of this report)

F4 / 4

\$200.50

G1/4

KAREN M. SONLEITNER
SCHEDULE G
EXPENDITURES MADE FROM PERSONAL FUNDS
JULY 15, 2005 REPORT

01/19/05
Central Austin Democrats
C/O Velva Price
Austin, TX
\$10.00

For: 2005 Dues
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

01/26/05
Upper Crust Bakery
4508 Burnet Road
Austin, TX 78756
\$78.00

For: Refreshments for event
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

01-28-05
Ampco System Parking
One American Center
Austin, TX 78701
\$9.00

For: Parking for meeting
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

01-28-05
Four Seasons Hotel
98 San Jacinto Blvd.
Austin, TX 78701
\$5.00

For: Parking for meeting
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

\$102.00

62/4

02/09/05
Bank One Tower
221 W. 6th
Austin, TX 78701
\$2.25

For: Parking for event
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

02-17-05
Hilton Austin Parking
500 East 4th Street
Austin, TX 78701
\$10.00

For: Parking for event
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

02/24/05
Southwest Tower
211 E. 7th Street
Austin, TX 78701
\$3.00

For: Parking for meeting
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

03-09-05
Four Seasons Hotel
98 San Jacinto Blvd.
Austin, TX 78701
\$5.00

For: Parking for meeting
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

04-13-05
Four Seasons Hotel
98 San Jacinto Blvd.
Austin, TX 78701
\$5.00

For: Parking for meeting
✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

\$25.25

G3/4

06/01/05
The Roaring Fork
701 Congress Ave.
Austin, TX 78701
\$10.00

For: Parking for meeting

✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

06/15/05
The Roaring Fork
701 Congress Ave.
Austin, TX 78701
\$52.00

For: Health Realization Trainers (San Jose, CA) Group Dinner

✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

06/23/05
Bank One Tower
221 W. 6th
Austin, TX 78701
\$2.25

For: Parking for meeting

✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

06/28/05
Doubletree Hotel
6505 N. IH 35
Austin, TX 78751
\$3.00

For: Parking for Education Seminar (STJ&CA)

✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

06/29/05
Doubletree Hotel
6505 N. IH 35
Austin, TX 78751
\$3.00

For: Parking for Education Seminar (STJ&CA)

✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

\$70.25

G4/4

06/30/05
Doubletree Hotel
6505 N. IH 35
Austin, TX 78751
\$3.00

For: Parking for Education Seminar (STJ&CA)

✓ REIMBURSEMENT FROM POLITICAL CONTRIBUTIONS INTENDED
REPAID: 06/30/05

\$3.00